

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Irrigation & CAD Department – CADA - Towards meeting the expenditure under Non-LOC items for an amount of Rs.8,62,000/- under State Plan – Administrative Sanction – Accorded – Orders – Issued.

IRRIGATION & CAD (CAD.1) DEPARTMENT

G.O.Rt.No.791.

Dated:04.12.2014

Read the following:

1. G.O.Rt.No.No.2803 Finance (EBS-X-IRRG) Department, dated:22.11.2014.
2. From the Commissioner, CAD & Secy. to Govt., Irrigation & CAD Department, Hyderabad, letter No.Com / CAD /B1/ Non-LOC/2014-15, dated:25.11.2014.

ORDER:

In the reference 1st read above, the Finance (EBS-X-IRRG) Department has issued Budget Release Order for an amount of Rs.8,62,000/- in favour of Commissioner, CADA, HOD under Plan towards meeting the expenditure in respect of Head Quarters Office and directed Irrigation & CAD, Secretariat Department to issue necessary administrative sanction orders.

2 In the reference 2nd read above, the Commissioner, CADA has informed that administrative sanction of the Irrigation & CAD, Secretariat Department is required for incurring the expenditure under Plan Head of Account 2705-00-MH.001 D&A – GH.11 Normal State Plan – SH (01) Head Quarter Office and therefore, requested the Government to issue necessary administrative sanction for the above amount to enable his office to take action in the matter.

3. In view of the above, Government have examined the request of Commissioner, CADA, Irrigation & CAD Department, Hyderabad and in pursuance of the orders issued by the Finance (EBS-X-IRRG) Department in the reference 1st read above, hereby accord Administrative Sanction for an amount of Rs.8,62,000/- (Rupees eight lakh sixty two thousand only) for incurring expenditure under Non-LOC items under the Head of Account 2705-Command Area Development - MH.001 Direction and Administration – GH.11 Normal State Plan – SH (01) Head Quarter's Office as detailed below:

(Rs. in thousands)									
S. No.	Head of Account	Charged / Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Head Quarters Office Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
1	2705-00-001-11-01-130-132	V	14,96	..	..	14,96	..	2,49	12,47
2	2705-00-001-11-01-240-000	V	8,00	..	..	8,00	..	3,27	4,73
3	2705-00-001-11-01-300-000	V	9,50	9,50	..	2,29	7,21
4	2705-00-001-11-01-510-511	V	2,50	2,50	..	57	1,93
Total			34,96	34,96	..	8,62	26,34

(PTO)

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4. The expenditure sanctioned in para-3 ante, shall be debited to the Head of Accounts specified in Column (2) of the above table.

5. This order issues with the concurrence of Finance (EBS.X) Department vide their U.O.No.4444/218/ EBS X /A1/14, Dated:25.11.2014.

6. The Commissioner, CADA, I&CAD Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. KADMIEL
SECRETARY TO GOVERNMENT**

To
The Commissioner, CADA, Irrigation & CAD Dept., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
Copy to:
The Finance (EBS.X) Dept.
PS to Secretary to Govt. (Irrigation), Irrigation & CAD Dept.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER